



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resou	irce LL	C				CONTI	RACTOR	'S LICE	NSE No.	3019247	7223		ADDRESS .	0512 Ih	C D 1	M120	70/		DD O FEOTE C					
Subcontractor to Lend Lease - Old Post						1	ALTY L			301924	1223		PHONE: 301		Severn Road , I source.com	anham, Md 20	706			OCATION/ CC DC / 46126400	DDE / NAME : ) / Trump Hote	el		
PAYROLL No. 13			FOR WEEK ENDING: SUBMITTED ON: Octo				МО	TOR CA	RRIER P	ERMIT	No.	UNION Non-Union		URED CERT					WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER			WORK CLASSIFICATION, OCATION AND TYPE			Н	IOURS V	VORKEI	D EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTIO	N AND PAYN	IENTS		NET WGS PAID FOR WEEK	CHECK No.
TREJO, FRANCISCO	1		009-003 / LABORER: n or General / Type:	İ								TOTAL HOURS	BASE HOURLY				Social		Caras Terr					
(h)	EXEMPT	Building			10/5/14 S	10/6/14 M	10/7/14 T	10/8/14 W	10/9/14 TH	10/10/14 F	10/11/14 S	THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	MPT.			s		8.00	10.00	10.00	10.00		5	38.00	\$17.00		646.00	70.29 Vac/Dues	49.42	0.00	25.94 Pension	25.94 Vacation	0.00	0.00	\$171.59	2154507
	l	0 Washim	ngton, DC	0									\$0.00	\$646.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			OC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.30	108.30	474.41
All or Part of F	ringes I	Paid to Em		ntom: C					Gross Pa	y: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volu	ntary C	ontributio	ons in Gr	oss Pay:	NO					\$0.00	0.00	19.85	0.00	0.00	0.00	0.00	0.00	0.00	2.85	2.85	
GUTIERREZ CASTELLON, HENRY	Т		657-015 / LABORER:									TOTAL	BASE											
	Ę	Skilled /	Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT				S	M	T	W	TH	F	S	PROJECT	OF PAY			154.87	75.08	0.00	44.79	11.79	0.00	0.00	\$286.53	2154439
(O)	¬			S									\$21.26		981.48	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		0 Washin		O D							6.00	6.00	\$31.89	\$191.34		0.00	Subs.	& Welfare	60.00	Holiday	60.00	640.00	Paid to 3rd	Week
	WD: DC 130002  All or Part of Fringes Paid to Employee: N					ntion Hol	liday and	Duos in	Gross Pa	NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$40.98 All Other	40.98 Total Fringe	694.95
All or Part of F	ringes I	Paid to Em	ployee: NO Volu	ntary C		ons in Gr			Gross Pa	v: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
													\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	l
	_	1		_			1	1	1								-							
CANTLER, JAMES		Skilled /	657-015 / LABORER: Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b)	EXEMPT				s	М	Т	w	TH	F	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	228.91	Security 128.64		60.02	/ SDI	***		Deduction	No. 2154401
(b) (6)	P			S		8.00	6.00	10.00	10.00	6.00		40.00	\$32.00		1,940.00	Vac/Dues	128.64 Tray	0.00 Health	60.92 Pension	41.04 Vacation	279.08 Training	0.00 All Other	\$738.59	
	-	Washin	ngton, DC	0						4.00	6.00	10.00	\$48.00	\$1,760.00		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			OC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	341.50	1,201.41
All or Part of F	ringes I	Paid to Em	ployee: NO	ntom: C		ation, Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volu	ntary C	ontributio	ons in Gr	oss Pay:	NO					\$0.00	0.00	38.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
OTHER DEDUCTION NOTES:401K 176.00	, ACC	4.59, CRI	10.57, DEN 8.30, OPMED	78.47,	VIS 1.15																			
CARBAJAL, JOSE		LABO00	657-015 / LABORER:									TOTAL	BASE											
	Е	Skilled /	Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT				s	М	T	W	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	151.10	79.74	0.00	44.76	0.00	0.00	0.00	\$275.60	2154402
$\langle \mathbf{O} \rangle \langle \mathbf{O} \rangle$	14			S									\$21.26		1,042.38	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		0 Washin	ngton, DC	0							6.00	6.00	\$31.89	\$191.34			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		-	OC 130002 7/05/2013	D	L.,		<u> </u>						\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$40.98 All Other	40.98 Total Fringe	766.78
All or Part of F	ringes I	Paid to Em	ployee: NO Volu	ntary C		ation, Hol ons in Gr			Gross Pa	v: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
													\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

																					Duoinat C	Project Name ode / Contract # /	-
COOKSON, JAMES	T	LABO0657-015 / LABORER:						I			TOTAL	BASE								,	Project C	ode / Contract # /	F1N: 401204
(b) (c)	EXEMPT	Skilled / Type: Building		10/5/14 S	10/6/14 M	10/7/14 T	10/8/14 W	10/9/14 TH	_	10/11/14 S	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	MPT		s	3	8.00	10.00	10.00	10.00		3	38.00	\$21.26		807.88	94.57	61.80	0.00	37.16	0.00	0.00	0.00	\$193.53	2154411
(D) (O)	-	Washington, DC	0		8.00	10.00	10.00	10.00			36.00	\$0.00	\$807.88	007.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	259.54	614.3
All or Part of F	ringes I	Paid to Employee: NO						Gross I	Pav: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
CAMPOS PASTORA, LUIS	<u> </u>	LABO0657-015 / LABORER:	1					Τ			TOTAL	BASE	<u> </u>		1								
	EX	Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	4 10/10/14	10/11/14	TOTAL HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT			S	М	T	W	TH	F	S	PROJECT	OF PAY			107.13	99.21	0.00	62.19	0.00	0.00	0.00	\$268.53	2154398
(b) (6)	7		S		8.00	10.00	10.00	10.00	0 2.00		40.00	\$21.26		1,296.86	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0						8.00	6.00	14.00	\$31.89	\$1,296.86			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC 130002 7/05/2013	D									\$0.00	Total in Lieu	T - 1D	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$368.82	368.82	1,028.3
All or Part of F	ringes I	Paid to Employee: NO Volum	tary C	Vac: ontributi				Gross I	Pav: NO			Rate in Lieu of Fringes:	of Fringes	Total Base Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			,									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
HERNANDEZ ORELLANA, MARVIN	Т	LABO0657-015 / LABORER:	Т								TOTAL	BASE											
(1) (0)	思	Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	4 10/10/14	10/11/14	HOURS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	EXEMPT			S	М	T	w	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	129.91	99.21	0.00	64.24	0.00	0.00	0.00	\$293.36	2154444
(b) (6)	T		s		8.00	10.00	10.00	10.00	0 2.00		40.00	\$21.26		1,296.86	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О						8.00	6.00	14.00	\$31.89	\$1,296.86			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.82	368.82	1,003.5
All or Part of F	ringes I	Paid to Employee: NO						Gross I	Pav: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
													•			•							
MACKERT, PAUL	_	LABO0657-015 / LABORER:	т-					Т			TOTAL	BASE	1										
	п	Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	4 10/10/14	10/11/14	HOURS	HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			s	М	Т	w	TH	F	s	THIS PROJECT	OF PAY	PROJECT	PROJECTS	94.59	Security 61.81		22.62	/ SDI			Deduction	No. 2154469
	PT		s						8.00		8.00	\$21.26		807.99			0.00	33.63	33.63	0.00	0.00	\$223.66	
		-	0									\$0.00	\$170.08		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	0 Washington, DC WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	584.3
All or Part of F	ringes I	Paid to Employee: NO						Gross F	Pav: NO	1		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	-	Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	Rate to 3rd	
												1		1									
	_		_					_	_														
AGUIRRE, JOSE		LABO0657-015 / LABORER: Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	4 10/10/14	10/11/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b)	EXEMPT		-	S	M	Т	W	TH		S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI		Ů	Deduction	No.
(b) (6)	MPT		s	-	:VI	10.00	10.00	10.00	_	3	35.75	\$21.26		1,212.55	105.87	92.76	0.00	47.00	0.00	0.00	0.00	\$245.63	2154372
		_	0			10.00	10.00	10.00	3.75		33.73	\$0.00	6760.05	-,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC	D					+				\$0.00	\$760.05		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.17	244.17	966.9
		WD: DC130002	10		l	I		1		1		40.00						20.00	4	,	,		700.9

Total in Lieu of Fringes

0.00

Rate in Lieu of Fringes:

\$0.00

Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO

All or Part of Fringes Paid to Employee: NO

Total Base Rate + Fringes

28.09

0.00

H & W Rate

0.00

0.00

Pension Rate

0.00

Vac Hol Rate

0.00

Training Rate

0.00

All Other Rate

6.83

Total Fringe Rate to 3rd

6.83

																							e: Trump Hote
ANDRADE, DEYBI		L appeared are at a popular				1	1	1				D. CE	ı								Project Co	ode / Contract # /	FIN: 4612640
	E	LABO0657-015 / LABORER: Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			s	M	T	W	TH	F	S	PROJECT	OF PAY	rkoseci		154.59	75.00	0.00	38.89	0.00	0.00	0.00	\$268.48	2154374
(D)				S		-	-		8.25		8.25	\$23.00 \$34.50		1,110.38	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid Week
	0	Washington, DC		O D					1.75		1.75	\$0.00	\$250.13		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.30	Paid to 3rd 68.30	841.90
All or Part of I	Fringes Ps	WD: DC130002 aid to Employee: NO			ation Ho	liday and	d Dues in	Gross Pa	v: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	841.90
An of Factors	ringes re	and to Employee. 140	Volunta	ry Contributi								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 29.83	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	
														27100									
ADMETT HADOLD		T			1	1	_	_					ı										
ARNETT, HAROLD	_   _	LABO0657-015 / LABORER: Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(h) $(c)$	EXEMPT			s	М	Т	w	TH	F	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	89.98	Security 53.65	0.00	31 49	/ SDI	0.00		Deduction	No. 2154376
(b) (6)	PT			s					8.00		8.00	\$21.26		701.33	Vac/Dues	Trav.	0.00 Health	Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$175.12 Total Fringes	Net Paid
		Washington, DC		0								\$0.00	\$170.08			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	ľ	WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	526.21
All or Part of I	Fringes Pa	aid to Employee: NO	Volunta	Vac ry Contributi			d Dues in NO	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
				,		,						\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
CAMPOS PASTORA, JUAN		LABO0657-015 / LABORER:									TOTAL	BASE HOURLY											
/L \ /O\	EXI	Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			S	M	T	W	TH	F	S	PROJECT	\$21.26		1 20/ 0/	118.52	99.21	0.00	63.22	0.00	0.00	0.00	\$280.95	2154397
(D)				S	8.00	10.00	10.00	10.00	2.00 8.00	6.00	40.00	\$31.89		1,296.86	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC		O D				1	8.00	6.00	14.00	\$0.00	\$1,296.86		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.82	368.82	1,015.91
All or Part of l	Fringas De	WD: DC 130002 7/05/2013 aid to Employee: NO	,		ation Ho	liday and	d Dues in	Gross Pa	v. NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1,013.91
Alloriation	Tillges 1 a	and to Employee. NO	Volunta	ry Contributi								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	
												\$0.00	0.00	20.07	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	
CRUZ, OMAR	_	LABO0657-015 / LABORER:				_	_	_			TOTAL	BASE	I										
	H	Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	HOURS	HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) $(6)$	EXEMPT			s	М	T	W	TH	F	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	291.75	Security 122.78	0.00	113.00	/ SDI 0.00	5.68	0.00	Deduction	No. 2154413
(b) (6)	PT			S		10.00	6.75	10.00	5.75		32.50	\$30.00		1,735.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$533.21 Total Fringes	Net Paid
/ / /	0	Washington, DC		0								\$0.00	\$975.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002		D								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00 Training	\$0.00 All Other	0.00	1,201.79
All or Part of I	Fringes Pa	aid to Employee: NO	Volunta	Vac ry Contributi			l Dues in NO	Gross Pa	v: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	
OWNER BERNIOW						-						\$0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:LIF 5.68																							
DREXEL, MICHAEL		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS	BASE HOURLY				g		State T				m	
/L\ /C\	EXE	Junear Type. Dunuing		10/5/14	10/6/14	10/7/14 T	10/8/14	10/9/14	10/10/14	10/11/14	THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			S	M 8.00	10.00	8.00	TH 7.25	F	S	PROJECT 33.25	\$30.00		1,127.50	139.88	76.31	0.00	49.09	0.00	0.00	0.00	\$265.28	2154416
		_		s o	8.00	10.00	8.00	1.23			33.43	\$0.00	e007.50	1,127.30	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002		D		1	+	1				\$0.00	\$997.50		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.10	227.10	862.22
All or Part of I	Fringes Pa	aid to Employee: NO		-	ation, Ho	liday and	d Dues in	Gross Pa	v: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	002.22
	20.74	F -7 -2	Volunta	ry Contributi								of Fringes:	of Fringes	Rate + Fringes	Pension 0.00	Medical	Rate	Rate	Rate	Rate	Rate 6.82	Rate to 3rd	

\$0.00

0.00

36.83

0.00

6.83

0.00

0.00

6.83

0.00

0.00

0.00

WATERS, DON	EX	LABO0657-015 / LABORER: Skilled / Type: Building	10	/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
<b>b)</b> ( <b>b</b> )	EMP.			S	М	T	W	TH	F	S	PROJECT	OF PAY			230.05	99.07	0.00	59.08	15.98	47.07	0.00	\$451.25	2154520
	<del>"</del>		S						8.50		8.50	\$28.00		1,504.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0						1.50		1.50	\$42.00	\$301.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.30	68.30	1,052.75
All or Part of Fri	nges Pa	id to Employee: NO			tion. Holi ns in Gro		Dues in (	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	tary Coni	ributio	ns in Gro	iss Pay:	NO					\$0.00	0.00	34.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
OTHER DEDUCTION NOTES:401K 12.79, 4	01L 24.	.83, DEN 8.30, VIS 1.15												•									

SHERROD, DWIGHT	EX	LABO0657-015 / LABORER: Skilled / Type: Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	EMP			S	M	T	W	TH	F	S	PROJECT	OF PAY			40.15	66.49	0.00	26.19	26.19	477.89	0.00	\$636.91	2154502
	1		s					10.00			10.00	\$21.26		947.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		N - P - 1
	_	Washington, DC	О									\$0.00	\$212.60		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.30	68.30	310.69
All or Part of Fr	inges Pa	aid to Employee: NO  Vacation. Holidav and Dues in Gross Pav: NO  Voluntary Contributions in Gross Pay: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
		Volunta	ary C	ommoune	JIIS III GI	oss ray.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

OTHER DEDUCTION NOTES:401K 94.76, 401L 39.29, ACC 3.78, CRI 4.21, DEN 8.30, GARN 238.90, LIF 9.03, OPMED 78.47, VIS 1.15

GARCIA, JULIO			SUDC2009-003 / LABORER: Common or General / Type:									TOTAL HOURS	BASE HOURLY	T1110			Social		State Tax		0.1		Total	G. I
/   _ \		EX	Building		10/5/14	10/6/14	10/7/14	10/8/14	10/9/14	10/10/14	10/11/14	THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Deduction	Check No.
		EMP			S	M	T	W	TH	F	S	PROJECT				62.97	39.88	0.00	22.93	22.93	0.00	0.00	\$148.71	2154428
		Ä		S						8.00		8.00	\$15.00		521.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			W I' + PC	О									\$0.00	\$120.00		vac Dacs	Subs.	& Welfare	Ciloron	Holiday		7 III Guici	Paid to 3rd	Week
		0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.80	22.80	372.54
All or Part of Fringes Paid to Employee: NO  Vacation. Holidav and Dues in Gross Pav: NO  Voluntary Contributions in Gross Pay: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
			voiunta	пус	minoun	ons in Gro	155 1 ay.	NO					\$0.00	0.00	17.85	0.00	0.00	0.00	0.00	0.00	0.00	2.85	2.85	

TOTAL STANDARD HOURS: 388.25 TOTAL 1.5 OT HOURS: 67.25 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 455.50
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## Statement of Compliance

Date Monday, October 20, 2014

- I, Darlene ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCE LLC on the TRUMP HOTEL; that during the payroll period commencing on 10/5/2014 and ending on 10/11/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCE LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: NONE

NAME: **Darlene ford**TITLE: **Payroll Manager** 

Electronic Signature Code: (b)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	<u>Craft</u>	<u>Classification</u>	Other Deduction Notes
CANTLER, JAMES	LABO0657-015	LABORER: Skilled	401K 176.00, ACC 4.59, CRI 10.57, DEN 8.30, OPMED 78.47, VIS 1.15
CRUZ, OMAR	LABO0657-015	LABORER: Skilled	LIF 5.68
SHERROD, DWIGHT	LABO0657-015	LABORER: Skilled	401K 94.76, 401L 39.29, ACC 3.78, CRI 4.21, DEN 8.30, GARN 238.90, LIF 9.03, OPMED 78.47, VIS 1.15
WATERS, DON	LABO0657-015	LABORER: Skilled	401K 12.79, 401L 24.83, DEN 8.30, VIS 1.15